

(to be filed by a candidate or his principal campaign committee)

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,750.00
2. In-kind Contributions (Schedule A-2)	\$ 296.99
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,046.99
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,046.99

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,668.33
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 19,668.33

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 41,710.62
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,046.99
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 19,668.33
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 296.99
18. Funds on hand at close of reporting period	\$ 32,792.29

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADVANCE AMERICA 135 Church Street Spartanburg, NC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2010	\$250.00	\$250.00
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2010	\$250.00	\$250.00
ST. BERNARD DENTAL GROUP 2600 Belle Chase Highway Suite 200 Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2010	\$1,000.00	\$1,000.00
RICHARD D. OLINDE 301 East 15th Avenue Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2010	\$500.00	\$500.00
PREMIER DENTAL CARE 5188 Highland Road Baton Rouge, LA 70808-4955 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2010	\$1,000.00	\$1,000.00
FUTURE PAC 564 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,000.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE GEO GROUP INC. 621 N W 33rd Street One Park Place Suite 700 Boca Raton, FL 33487 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2010	\$250.00	\$250.00
THOMAS H. WINGO DDS 1008 West Thomas Street Hammond, LA 70401-3040 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2010	\$1,500.00	\$1,500.00
INDEPENDENT INSURANCE AGENTS & BROKERS OF LA. 9818 Bluebonnett Blvd. Baton Rouge, LA 70810-6442 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2010	\$500.00	\$500.00
EDWARD L. DANIEL & SON 2960 East Gause Blvd. Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2010	\$1,000.00	\$1,000.00
LIFPAC P. O. Box 40183 Baton Rouge, LA 70835 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2010	\$500.00	\$500.00
JACK P. NEWLL JR DDS 179 Belle Terre Blvd. Suite c La Place, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAM PAC (LA MEDICAL) 6767 Perkins Road Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$500.00	\$500.00
E.L. RABEL DDS 3114 Groom Road Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2010	\$500.00	\$500.00
AT&T SERVICE INC. 356 Canal Street. Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2010	\$500.00	\$500.00
LOUISIANA SHERIFF'S & DEPUTIES POLITICAL ACTION COMMITTEE 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 2,500.00</u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE 521 Royal Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		03/18/2010	\$296.99	\$296.99
4. SUBTOTAL (this page)			\$296.99	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 296.99	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STAR AG Highway 10 Jackson, LA 70748	11/12/2010	Donation FFA Food Baskets	\$ 94.48
ISTROUMA AREA COUNCIL P.O. Box 66676 Baton rouge, LA	06/23/2010	Donation Boy Scouts	\$ 100.00
AUBUDON AUDIO L.L.C. P. O. Box 848 7175 Hwy. 61 St. Francisville, LA 70775	08/30/2010	Copier Campaign Office	\$ 34.71
SILLMAN BASEBALL Post Office Box 946 Clinton, LA 70722	02/11/2010	Donation	\$ 100.00
LA CAPITAL FOUNDATION Post Office box 94062 Baton Rouge, LA 70804	03/11/2010	Purchase of American & State Flags	\$ 166.00
LA CATTLEMEN ASSOCIATIN 4921 I-10 Road Frontage Port Allen, LA 70767	02/02/2010	Dues 2010	\$ 45.00
RURAL CAUCUS P. O. Box 44420 Baton Rouge, LA 70804	04/12/2010	2010 Dues	\$ 50.00
CAPITAL CITY PRESS Post Office Box 1069 Baton Rouge, LA 70821-1069	04/19/2010	Renewal of Advocate 2010	\$ 143.63
3. SUBTOTAL (optional)			\$733.82
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONNECTCALLUSA.COM P. O. Box 295 Jay Darden Campaign St. Francisville, LA 70775	10/04/2010	Donation	\$ 97.26
OFFICE DIRECT P. O. Box 400 Baker, LA 70774	06/08/2010	Office supplies	\$ 14.99
WEST FELICIANA HIGH SCHOOL BAND 8838 Vaughn Creek Road Dorthy White St. Francisville, LA	11/12/2010	Donation	\$ 250.00
WEST FELICIANA HISTORICAL SOCIETY P. O. Box 338 St. Francisville, LA 70775	03/18/2010	Donation Fund Raiser	\$ 160.00
WEST FELICIANA PARISH 4-H CLUB St. Francisville, LA	10/26/2010	Donation	\$ 34.00
EAST FELICIANA PARISH CHAMBER OF COMMERCE Jackson, LA	06/29/2010	2010 Dues	\$ 50.00
WEST FELICIANA PROJECT GRADUATION Post Office Box 580 St. Francisville, LA 70775	02/01/2010	Donation	\$ 50.00
EAST FELICIANA WATCHMAN Post Office Box 318 Clinton, LA 70722	01/04/2010	Renewal 2010	\$ 30.00
3. SUBTOTAL (optional)			\$686.25
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FELICIANA FORESTRY ASSOCIATION 4419 Idlewild Road Clinton, LA 70722	03/26/2010	2010 Membership Dues	\$ 10.00
ST. FRANCISVILLE AREA FOUNDATION P. O. Box 797 St. Francisville, LA 70775	09/24/2010	Donation	\$ 70.00
THE GREATER CHAMBER OF ST. FRANCISVILLE P. O. Box 545 St. Francisville, LA	11/09/2010	2011 Membership Dues	\$ 50.00
SAM HAWKINS Highway 10 Jackson, LA 70748	07/13/2010	Car Wash	\$ 45.00
ZACHARY HISTORICAL ASSOCIATION 4524 Virginia Street Zachary, LA	09/24/2010	Donation	\$ 100.00
ZACHARY HISTORICAL VILLAGE Post Office Box 310 Virginia St. Zachary, LA 70791	03/05/2010	Donation for Fund Raiser	\$ 65.00
LA HOUSE OF REPRESENTATIVE DINING HALL Post Office Box 44425 Baton Rouge, LA 70804	05/11/2010	Meals during Session	\$ 113.50
LA HOUSE OF REPRESENTATIVE DINING HALL P. O. Box 44425 Baton Rouge, LA 70804	06/21/2010	Meals during Session	\$ 53.00
3. SUBTOTAL (optional)			\$506.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JUDE CHILDREN FUND Memphis, TN	07/08/2010	Donation	\$ 200.00
LALLIE KEMP FOUNDATION GALA P.O. Box 160 Amite, LA 70422	08/17/2010	Donation	\$ 100.10
LABI Post Office Box 80258 Baton Rouge, LA 70898-0258	03/11/2010	Tickets for Annual Meeting	\$ 100.00
LSHMP 1213 Nicholson Drive Suite A Baton Rouge, LA 70802-7537	05/04/2010	2010 Honorary Membership Dues	\$ 20.00
REPUBLICAN LEGISLATIVE DELEGATION COMMITTEE INC. Post Office Box 44422 Baton Rouge, LA 70804	05/21/2010	Contribution Elephant Stomp	\$ 500.00
GREATER MAGNOLIA GOSPEL CHURCH Post office Box 1721 St. Francisville, LA 70775	04/26/2010	Donation	\$ 60.00
CLINTON MAIN STREET ASSOCIATION Post Office Box 805 Jean Boutte Clinton, LA 70722	02/01/2010	Ticket Sales for Fund Raiser	\$ 70.00
BETTY MCDANIEL 4000 Main St Zachary, LA 70791	02/19/2010	Refund payment for Purchase of Fax Machine for Political Office	\$ 122.06
3. SUBTOTAL (optional)			\$1,172.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THOMAS H. (TOM) MCVEA P.O. Box 249 St. Francisville, LA 70775	05/17/2010	Repayment of Monies Loan to Campaign	\$ 8,200.00
LFA MEMBERSHIP DUES P. O. Box 249 Alexandria, LA 70775	11/30/2010	2011 Membership Dues	\$ 25.00
PAR Post Office Box 14776 Baton Rouge, LA 70898	03/12/2010	Purchase of La Guides to La Legislature	\$ 36.08
BERGERON PECANS 10003 False River road New Roads, LA 70767	11/30/2010	Constituents Gifts	\$ 210.00
AUDUBON PKG. LIQUOR 6831 U. S. Highway 61 St. Francisville, LA 70775	09/13/2010	Fund Raiser Jay Darden	\$ 251.14
ZACHARY PLAINSMAN P. O. Box 533 Zachary, LA 70791	01/04/2010	Weekly Paper Renewal 2010	\$ 40.00
MAYORS PRAYER BREAKFAST P. O. Box 310 Zachary, LA 70791	10/14/2010	Tickets x2	\$ 10.00
PLAINS PRESBYTERIAN CHURCH 22929 Highway 964 Zachary, LA 70791	08/09/2010	Mission Account Richard Bailey	\$ 1,500.00
3. SUBTOTAL (optional)			\$10,272.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NRA RENEWAL 11250 Maple Mill Road Fairfax, VA 22030	03/12/2010	Dues 2010	\$ 35.00
LOUISIANA SECRETARY OF STATE PUBLICATION DIVISION 8585 Archives Avenue Baton Rouge, LA 70809	07/12/2010	2010 Rooster of Officials	\$ 20.00
AT&T SERVICE CENTER Post Office Box 105503 Atlanta, GA 30348-5503	01/20/2010	Fax Expenses	\$ 94.01
AT&T SERVICE CENTER Post Office Box 105503 Atlanta, GA 30348-5503	02/19/2010	Fax Expenses	\$ 87.06
AT&T SERVICE CENTER Post Office Box 105503 Atlanta, GA 30348-5503	03/18/2010	Fax Charges	\$ 90.63
AT&T SERVICE CENTER Post Office Box 105503 Atlanta, GA 30348-5503	04/20/2010	Fax Expenses	\$ 90.63
AT&T SERVICE CENTER Post Office Box 105503 Atlanta, GA 30348-5503	05/21/2010	Fax Expense	\$ 91.00
AT&T SERVICE CENTER Post Office Box 105503 Atlanta, GA 30348-5503	06/21/2010	Fax Expense	\$ 90.87
3. SUBTOTAL (optional)			\$599.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T SERVICE CENTER Post Office Box 105503 Atlanta, GA 30348-5503	07/19/2010	Fax Expense	\$ 90.89
AT&T SERVICE CENTER Post Office Box 105503 Atlanta, GA 30348-5503	08/24/2010	Fax Expense	\$ 90.27
AT&T SERVICE CENTER Post Office Box 105503 Atlanta, GA 30348-5503	09/24/2010	Fax Expenses	\$ 90.50
AT&T SERVICE CENTER Post Office Box 105503 Atlanta, GA 30348-5503	10/25/2010	Fax Expenses	\$ 87.81
AT&T SERVICE CENTER Post Office Box 105503 Atlanta, GA 30348-5503	11/22/2010	Fax Expense	\$ 89.99
AT&T SERVICE CENTER Post Office Box 105503 Atlanta, GA 30348-5503	12/20/2010	Fax Expense	\$ 90.45
CARD SERVICE CENTER Post Office Box 560120 Dallas, TX 75256	01/20/2010	Meals for Constituent	\$ 32.01
CARD SERVICE CENTER Post Office Box 5691000 Dallas, TX 75356-9100	04/19/2010	Meals Constituent	\$ 70.59
3. SUBTOTAL (optional)			\$642.51
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARD SERVICE CENTER P. O. Box 569100 Dallas, TX	12/16/2010	Meals	\$ 37.70
WOMEN SERVICE LEAGUE Post Office Box 1010 St. Francisville, LA 70775	01/25/2010	Donation x 2 tickets	\$ 120.00
LA SHERIFF'S HONARY MEMBERSHIP PROGRAM 1213 Nicholson Dr. Baton Rouge, LA 70802	06/29/2010	Dues	\$ 20.00
SILLMAN INSTITUTE P. O. Box 946 Clinton, LA 70722	07/27/2010	2010 AD All Sports Program	\$ 150.00
ST. FRANCISVILLE DEMOCRAT P. O. Box 1876 St. Francisville, LA 70775	01/04/2010	Renewal 2010	\$ 30.00
BLUE STARS MOMS OF LOUISIANA P. O. Box 43 St. Francisville, LA 70775	09/10/2010	Donation	\$ 100.00
TREASURER STATE OF LOUISIANA Post Office Box 4368 Baton Rouge, LA 70821	03/22/2010	Late Filing Penalty	\$ 720.00
MIKE STRAIN CAMPAIGN ACCOUNT 611 North Street co Jenifer Leblanc Baton Rouge, LA 70802	12/13/2010	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,427.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIKE STRAIN CAMPAIGN 611 North Street Baton Rouge, LA 70802	08/24/2010	Donation	\$ 250.00
JACKSON U. S. POST OFFICE Jackson, LA 70748	10/04/2010	Postage Stamps	\$ 44.00
SOUTHERN UNIVERSITY AG CENTER LIVESTOCK & POULTRY SHOW Post Office Box 162 Otis Wilson	01/25/2010	Donation x 2 tickets	\$ 100.00
JOHN WALES SCHOLARSHIP FUND RAISER 19122 Plank road Zachary, LA	07/16/2010	Donation	\$ 75.00
CHEVRON & TEXACO BUSINESS CARD SERVICES P. O. Box 70887 Charlotte, NC 28272-0887	01/11/2010	Fuel Expense in District	\$ 125.53
CHEVRON & TEXACO BUSINESS CARD SERVICES P. O. Box 70887 Charlotte, NC 28272-0887	02/10/2010	Fuel Expense in District	\$ 243.22
CHEVRON & TEXACO BUSINESS CARD SERVICES P. O. Box 70887 Charlotte, NC 28272-0887	03/11/2010	Fuel Expense in District	\$ 219.20
CHEVRON & TEXACO BUSINESS CARD SERVICES P. O. Box 70887 Charlotte, NC 28272-0887	04/09/2010	Fuel in Expense District	\$ 294.34
3. SUBTOTAL (optional)			\$1,351.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON & TEXACO BUSINESS CARD SERVICES P. O. Box 70887 Charlotte, NC 28272-0887	05/11/2010	Fuel Expense in District	\$ 300.57
CHEVRON & TEXACO BUSINESS CARD SERVICES P. O. Box 70887 Charlotte, NC 28272-0887	06/11/2010	Fuel Expense in District	\$ 279.41
CHEVRON & TEXACO BUSINESS CARD SERVICES P. O. Box 70887 Charlotte, NC 28272-0887	07/12/2010	Fuel Expense in District	\$ 178.96
CHEVRON & TEXACO BUSINESS CARD SERVICES P. O. Box 70887 Charlotte, NC 28272-0887	08/09/2010	Fuel Expense in District	\$ 206.31
CHEVRON & TEXACO BUSINESS CARD SERVICES P. O. Box 70887 Charlotte, NC 28272-0887	09/10/2010	Fuel Expenses in District	\$ 169.09
CHEVRON & TEXACO BUSINESS CARD SERVICES P. O. Box 70887 Charlotte, NC 28272-0887	10/12/2010	Fuel Expense in District	\$ 167.56
CHEVRON & TEXACO BUSINESS CARD SERVICES P. O. Box 70887 Charlotte, NC 28272-0887	11/08/2010	Fuel Expense in District	\$ 110.50
CHEVRON & TEXACO BUSINESS CARD SERVICES P. O. Box 70887 Charlotte, NC 28272-0887	12/09/2010	Fuel Expense in District	\$ 170.28
3. SUBTOTAL (optional)			\$1,582.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACKSON U. S. POST OFFICE Jackson, LA 70748	12/13/2010	Stamps	\$ 44.00
FRIENDS OF LPB 2010 Perkins Road Baton Rouge, LA 70810-1009	04/15/2010	Membership Renewal	\$ 125.00
FRIENDS OF LPB 7733 Perkins Road Baton Rouge, LA 70810	05/04/2010	Pledge Donation	\$ 125.00
CCA OF LOUISIANA Post Office box 865 Clinton, LA 70722	03/26/2010	Membership 2010	\$ 50.00
FRIENDS OF ROSEDOWN Post Office Box 1164 St. Francisville, LA 70775	05/04/2010	Donation	\$ 100.00
FRIENDS OF THE LSU RURAL LIFE MUSEUM Post Office Box 14852 Baton Rouge, LA 70898-4852	03/12/2010	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$694.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,668.33

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